

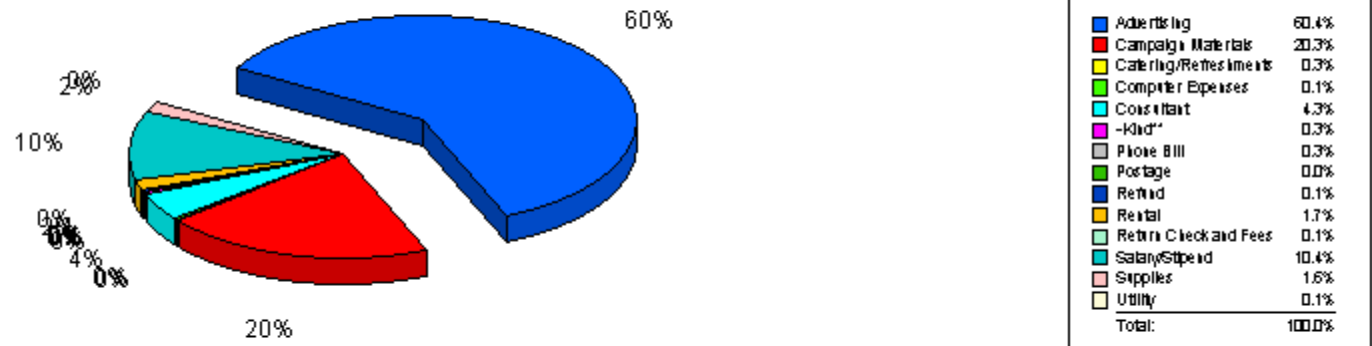
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Fenty 2006

	Amount Spent
Advertising	\$648,050.15
Campaign Materials	\$218,106.87
Catering/Refreshments	\$2,764.63
Computer Expenses	\$714.69
Consultant	\$46,468.96
-Kind**	\$2,860.20
Phone Bill	\$2,868.17
Postage	\$29.94
Refund	\$1,600.00
Rental	\$18,689.64
Return Check and Fees	\$1,382.00
Salary/Stipend	\$111,749.41
Supplies	\$17,630.28
Utility	\$842.42
Total	\$1,073,757.36

Fenty 2006



Note: This graph is a detail of expenditures reported by Fenty 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2006

Payee Name	Amount	Date of Expenditure
Advertising		
WJLA-TV	\$44,030.00	08/30/2006
WUSA-TV	\$43,945.00	08/30/2006
WRC-TV	\$39,950.00	08/30/2006
WRC-TV	\$38,343.50	08/28/2006
WTTG-TV	\$37,442.50	08/30/2006
Patti Fear Media Services	\$37,000.00	08/30/2006
North Woods Advertising	\$35,000.00	08/17/2006
North Woods Advertising	\$35,000.00	08/22/2006
North Woods Advertising	\$35,000.00	08/28/2006
North Woods Advertising	\$35,000.00	08/30/2006
WJLA-TV	\$33,660.00	08/28/2006
WRC-TV	\$24,862.50	09/04/2006
WJLA-TV	\$24,820.00	09/04/2006
WTTG-TV	\$22,057.50	08/28/2006
WUSA-TV	\$21,823.75	08/28/2006
WTTG-TV	\$18,530.00	09/04/2006
WDCW-TV	\$17,000.00	08/30/2006
WUSA-TV	\$16,468.75	09/04/2006
Antrim Beckwith Inc	\$11,920.40	08/30/2006
WDCW-TV	\$9,860.00	08/30/2006
WDCW-TV	\$7,862.50	08/28/2006
WZDC - Telemundo	\$7,701.00	09/04/2006
WMMJ FM	\$7,628.75	09/04/2006
WDCW-TV	\$7,203.75	09/04/2006
Antrim Beckwith Inc	\$6,300.00	08/29/2006
WTOP	\$6,055.00	09/04/2006
WKYS FM	\$5,865.00	09/04/2006
News Channel 8	\$5,359.25	09/04/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Metro Traffic	\$5,000.00	09/04/2006
WMAL	\$4,462.50	09/04/2006
WPGC - AM Heaven 1580	\$1,088.00	09/04/2006
WDCA-TV	\$850.00	09/04/2006
WCYB	\$480.25	09/04/2006
WOL AM	\$480.25	09/04/2006
Subtotal	\$648,050.15	
Percentage of Total Expenditure	60.35%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Bynum Thompson Ryer	\$162,755.00	08/22/2006
E-Advocates	\$20,101.24	08/21/2006
Advertising Premiums & Incentives	\$16,000.66	08/21/2006
E-Advocates	\$13,306.62	08/14/2006
Mosaic	\$5,460.93	08/22/2006
E-Advocates	\$432.43	09/01/2006
Ferrell, Joyce	\$49.99	08/21/2006
Subtotal	\$218,106.87	
Percentage of Total Expenditure	20.31%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Catering/Refreshments

Occasions Caterers, Inc.	\$1,957.03	08/14/2006
Hogan & Hartson LLP	\$714.60	08/21/2006
United Among Friends	\$93.00	09/01/2006

Subtotal \$2,764.63

Percentage of Total Expenditure 0.26%

Fenty 2006

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Computer Expenses

Scott, Stephanie	\$714.69	08/14/2006
------------------	----------	------------

Subtotal \$714.69

Percentage of Total Expenditure 0.07%

Fenty 2006

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Consultant

Bynum Thompson Ryer	\$20,741.44	08/17/2006
LSG Strategies	\$20,000.00	08/14/2006
Blaemire Communications	\$2,900.00	08/14/2006
LSG Strategies	\$1,867.52	08/29/2006
Reinhard, Rick	\$960.00	08/11/2006

Subtotal \$46,468.96

Percentage of Total Expenditure 4.33%

Fenty 2006

Payee Name	Amount	Date of Expenditure
-Kind**		
Ciao/Chow Catering	\$840.00	08/23/2006
The Financial Services Roundtable	\$650.00	09/04/2006
Creedon, Suzannah & JD	\$573.73	09/04/2006
Williams Adley and Company	\$406.47	08/17/2006
Baked & Wired	\$390.00	09/04/2006
Subtotal	\$2,860.20	
Percentage of Total Expenditure	0.27%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$1,467.17	08/14/2006
Verizon	\$1,401.00	09/01/2006
Subtotal	\$2,868.17	
Percentage of Total Expenditure	0.27%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Postage		
Cain, Bonnie	\$29.94	09/01/2006
Subtotal	\$29.94	
Percentage of Total Expenditure	0.00%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Refund		
Lottery Technology Enterprises	\$500.00	09/04/2006
SEIU MD/DC State Council PAC	\$500.00	09/01/2006
SEIU MD/DC State Council PAC	\$500.00	09/01/2006
Booker, S. Courtney	\$100.00	09/01/2006
Subtotal	\$1,600.00	
Percentage of Total Expenditure	0.15%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Rental		
Enterprise Rent-a-Car	\$5,530.74	08/17/2006
Enterprise Rent-a-Car	\$5,530.74	08/17/2006
Enterprise Rent-a-Car	\$3,678.16	08/17/2006
DeCarlo, Richard	\$3,350.00	08/28/2006
Girmai Parking	\$600.00	08/22/2006
Subtotal	\$18,689.64	
Percentage of Total Expenditure	1.74%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Banks, George	\$508.00	08/17/2006
Gross, Alvin	\$508.00	08/17/2006
RES Restaurant	\$258.00	08/11/2006
Dines, George	\$108.00	08/18/2006
Subtotal	\$1,382.00	
Percentage of Total Expenditure	0.13%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Falcicchio, John	\$6,227.70	08/28/2006
Evans, Alec	\$5,500.00	08/28/2006
Falcicchio, John	\$5,250.00	08/28/2006
Austin, Ronald	\$4,899.94	08/28/2006
Dolphin, Tene	\$4,266.02	08/28/2006
Washington, Veronica	\$4,194.67	08/28/2006
Richardson, Neil	\$4,169.00	08/28/2006
Washington, Jason	\$4,116.91	08/28/2006
Garza, Juan-Jose	\$2,000.00	08/28/2006
Howard, Sean	\$2,000.00	08/28/2006
Reyes, Jakeline	\$2,000.00	08/28/2006
Skinner, Sinclair	\$2,000.00	09/01/2006
Sturdivant, Brandon	\$2,000.00	08/28/2006
Wells, Shayne	\$1,750.00	08/28/2006
Skinner, Sinclair	\$1,600.00	08/28/2006
Lopez, Joshua	\$1,501.17	08/28/2006
Clark, Marques	\$1,500.00	08/22/2006
Skinner, Sinclair	\$1,325.00	08/28/2006
Skinner, Sinclair	\$1,250.00	08/22/2006
Reinhard, Rick	\$1,070.00	09/01/2006
Harrell, Lamont	\$1,000.00	08/28/2006
Harrell, Lamont	\$1,000.00	08/17/2006
Lopez, Joshua	\$900.00	08/17/2006
Ballard, Oddie	\$860.00	08/24/2006
Drummond, Carlton	\$810.00	08/11/2006
Ventura, Jose	\$710.00	08/24/2006
Whitmore, Donald	\$710.00	08/24/2006
Hill, Chris	\$680.00	08/11/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Walcott-CeeSay, Arthur	\$680.00	08/11/2006
Wheedon, Ricky	\$680.00	08/24/2006
Whitmore, Donald	\$680.00	08/11/2006
Clark, Marques	\$660.00	08/11/2006
Drummond, Roscoe	\$660.00	08/24/2006
Dudley, Darryl	\$630.00	08/24/2006
Johns, Curtis	\$630.00	08/24/2006
Outlaw, Berlon	\$600.00	08/24/2006
Skinner, Sinclair	\$600.00	08/17/2006
Ventura, Jose	\$600.00	08/11/2006
Russell, Harold Lamont	\$580.00	08/24/2006
Wilhelm, Colin	\$580.00	08/11/2006
Hare, Helen	\$570.00	08/11/2006
Mallory, Nancy	\$560.00	08/24/2006
Mulheron, Ishmaaiyl	\$560.00	08/24/2006
Outlaw, Berlon	\$550.00	08/11/2006
Drummond, Roscoe	\$510.00	08/11/2006
Foss, Brandon	\$510.00	08/24/2006
Britt, Wayne	\$500.00	08/24/2006
Hill, Mary Margaret	\$500.00	08/24/2006
Rubio, Jorge	\$480.00	08/24/2006
Skinner, Sinclair	\$475.00	08/22/2006
Benitez, Jazmin	\$450.00	08/11/2006
Chung, Keith	\$450.00	08/24/2006
Hare, Helen	\$450.00	08/24/2006
Retana, Mirna	\$450.00	08/11/2006
Swann, Darrell	\$450.00	08/24/2006
Brown, Tanya	\$430.00	08/14/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Fuller, James	\$430.00	08/14/2006
Glenn, Darlene	\$430.00	08/24/2006
Wilhelm, Colin	\$400.00	08/24/2006
Wise-Diggs, Janice	\$400.00	08/11/2006
Gantt, Cheri	\$380.00	08/24/2006
Rubio, Jorge	\$380.00	08/11/2006
Swann, Darrell	\$380.00	08/11/2006
Caviness, Jasmine	\$350.00	08/24/2006
Chambliss, Shara	\$350.00	08/11/2006
Jerry, Brian	\$350.00	08/24/2006
Johnson, Sonja	\$350.00	08/24/2006
Johnson, Sonja	\$350.00	08/11/2006
Johnson, Steve	\$350.00	08/11/2006
Johnson, Steve	\$350.00	08/24/2006
Laney, Ryland	\$350.00	08/11/2006
Rayford, Zsameria	\$350.00	08/24/2006
Retana, Mirna	\$350.00	08/24/2006
Walcott-CeeSay, Arthur	\$350.00	08/24/2006
Wilkins, Natasha	\$350.00	08/24/2006
Farad, Dashon	\$330.00	08/11/2006
Fields, Madge	\$330.00	08/24/2006
Johnson, Karl	\$330.00	08/11/2006
Matthews, Nathaniel	\$330.00	08/24/2006
Reyes, Jakeline	\$330.00	08/11/2006
Brown, Tyler	\$310.00	08/11/2006
Johnson, Bruce	\$310.00	08/24/2006
Boone, Diamond	\$300.00	08/24/2006
Jerry, Brian	\$300.00	08/11/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
McCoy, Tinia	\$300.00	08/11/2006
Shaw, Tamar	\$300.00	08/24/2006
Stoney, Malik	\$300.00	08/11/2006
Brown, Tanya	\$280.00	08/11/2006
Corley, Romelle	\$280.00	08/24/2006
Fuller, James	\$280.00	08/11/2006
Jones, Dara	\$280.00	08/11/2006
Roberts, Brittany	\$280.00	08/24/2006
Smith, Jeanette	\$280.00	08/24/2006
Wadlington, Ericka	\$280.00	08/11/2006
Woubou, John	\$280.00	08/11/2006
Dupuy, Paul	\$260.00	08/11/2006
Cauthen, Robert	\$250.00	08/11/2006
Gibson, Stephanie	\$250.00	08/24/2006
Glenn, Darlene	\$250.00	08/11/2006
Inge, Rashad	\$250.00	08/24/2006
Lee, Shawnta	\$250.00	08/11/2006
Liriano, Algenis	\$250.00	08/11/2006
Sellers, Foster	\$250.00	08/24/2006
Smith, Telesha	\$250.00	08/24/2006
Wise, Connell	\$250.00	08/24/2006
Wise, Connell	\$250.00	08/11/2006
Wise, Maureen	\$250.00	08/24/2006
Wise-Diggs, Janice	\$250.00	08/24/2006
Butler, Linda	\$230.00	08/11/2006
Caviness, Jasmine	\$230.00	08/11/2006
Dudley, Darryl	\$230.00	08/11/2006
Edwards, Martin	\$230.00	08/11/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Foss, Brandon	\$230.00	08/11/2006
McMillan, John Douglas	\$230.00	08/24/2006
Rhodes, Jon	\$230.00	08/24/2006
Adease, Kofi	\$200.00	08/11/2006
Benitez, Jazmin	\$200.00	08/24/2006
Boone, Diamond	\$200.00	08/24/2006
Butler, Linda	\$200.00	08/24/2006
Byrd, Chene	\$200.00	08/11/2006
Garcia, Michael	\$200.00	08/24/2006
Granados, Jorge	\$200.00	08/24/2006
Jackson, Runako	\$200.00	08/24/2006
Miller, Charles	\$200.00	08/24/2006
Mobley, Christopher	\$200.00	08/11/2006
Mulheron, Ishmaaiyl	\$200.00	08/11/2006
Osun, Olufemi	\$200.00	08/11/2006
Peters, Terence	\$200.00	08/11/2006
Peters, Terence	\$200.00	08/24/2006
Smith, Douglas	\$200.00	08/24/2006
Temple, Caira	\$200.00	08/11/2006
Williams, Nathan	\$200.00	08/11/2006
Wise, Alicia	\$200.00	08/24/2006
Burwell, Michael	\$180.00	08/24/2006
Chung, Keith	\$180.00	08/11/2006
Clark, Marques	\$180.00	08/22/2006
Gantt, Cheri	\$180.00	08/11/2006
Hill, Chris	\$180.00	08/24/2006
Jones, Asha	\$180.00	08/11/2006
Rhodes, Jon	\$180.00	08/11/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Brown, Tyler	\$150.00	08/24/2006
Burke, Tawana	\$150.00	08/24/2006
Chambliss, Shara	\$150.00	08/24/2006
Garcia, Michael	\$150.00	08/11/2006
Hammond, Sahale	\$150.00	08/11/2006
Hammond, Sahale	\$150.00	08/24/2006
Hill, Mary Margaret	\$150.00	08/11/2006
McCoy, Zuberi	\$150.00	08/24/2006
Philliou, Nick	\$150.00	08/11/2006
Russell, Harold Lamont	\$150.00	08/11/2006
Shaw, Tamar	\$150.00	08/11/2006
Shepard, Raymond	\$150.00	08/11/2006
Fletcher, Gordon	\$136.00	08/22/2006
Bates, Cassandra	\$130.00	08/24/2006
Edwards, George	\$130.00	08/11/2006
Johnson, Bruce	\$130.00	08/11/2006
Kier, Randy	\$130.00	08/11/2006
Roberts, Brittany	\$130.00	08/11/2006
Robinson, Ronald	\$130.00	08/11/2006
Bates, Cassandra	\$100.00	08/11/2006
Boone, Diamond	\$100.00	08/11/2006
Byrd, Chene	\$100.00	08/24/2006
Clark, Darrell	\$100.00	08/11/2006
Cook, Keyannah	\$100.00	08/11/2006
Enobahkare, Yetta	\$100.00	08/24/2006
Epps, Nancy	\$100.00	08/24/2006
Epps, Sharmain	\$100.00	08/24/2006
Granados, Jorge	\$100.00	08/11/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Hall, Tiarra	\$100.00	08/24/2006
Harvey, Benjamin	\$100.00	08/24/2006
Harvey, Benjamin	\$100.00	08/11/2006
House, Shayla	\$100.00	08/11/2006
Jackson, Runako	\$100.00	08/11/2006
Latta, Christopher	\$100.00	08/28/2006
Liriano, Algenis	\$100.00	08/24/2006
Mambru, Jose	\$100.00	08/11/2006
Russell, Harold Lamont	\$100.00	08/14/2006
Sellers, Foster	\$100.00	08/11/2006
Shelton, Terry	\$100.00	08/11/2006
Shelton, Terry	\$100.00	08/24/2006
Smith, Douglas	\$100.00	08/11/2006
Temple, Caira	\$100.00	08/24/2006
Tucker, Franklin	\$100.00	08/24/2006
Williams, Julian	\$100.00	08/24/2006
Williams, Nathan	\$100.00	08/24/2006
Chimah, Bernadette	\$80.00	08/11/2006
Coon, Larry	\$80.00	08/11/2006
Flack, Shirley	\$80.00	08/24/2006
Henry, Shalonda	\$80.00	08/11/2006
Lyons, Dale	\$80.00	08/24/2006
McGowan, Maureen	\$80.00	08/24/2006
McMillan, John Douglas	\$80.00	08/11/2006
Powell, Carleta	\$80.00	08/24/2006
Reyes, Jakeline	\$80.00	08/24/2006
Robinson, Ronald	\$80.00	08/24/2006
Stevenson, Robbin	\$80.00	08/24/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
White, Bradford	\$80.00	08/11/2006
Fletcher, Gordon	\$68.00	08/22/2006
Adams, Jeffrey	\$50.00	08/14/2006
Adams, Jeffrey	\$50.00	08/11/2006
Adease, Kofi	\$50.00	08/14/2006
Adease, Kofi	\$50.00	08/24/2006
Ballard, Oddie	\$50.00	08/11/2006
Barahona, Claudia	\$50.00	08/11/2006
Britt, Wayne	\$50.00	08/11/2006
Britt, Wayne	\$50.00	08/14/2006
Brown, Cathy	\$50.00	08/24/2006
Brown, Tanya	\$50.00	08/14/2006
Burke, Tawana	\$50.00	08/11/2006
Chung, Keith	\$50.00	08/14/2006
Clark, Darrell	\$50.00	08/24/2006
Davis, Shadai	\$50.00	08/24/2006
Davis, Shadai	\$50.00	08/11/2006
Drummond, Carlton	\$50.00	08/14/2006
Drummond, Carlton	\$50.00	08/24/2006
Drummond, Roscoe	\$50.00	08/14/2006
Fuller, James	\$50.00	08/14/2006
Gantt, Cheri	\$50.00	08/14/2006
Granados, Jorge	\$50.00	08/14/2006
Hall, Tiarra	\$50.00	08/11/2006
Hammond, Sahale	\$50.00	08/14/2006
Johnson, Bruce	\$50.00	08/14/2006
Johnson, Odessie	\$50.00	08/24/2006
Johnson, Steve	\$50.00	08/14/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Lee, Shawnta	\$50.00	08/24/2006
Manful, Oscar	\$50.00	08/24/2006
McGowan, Maureen	\$50.00	08/28/2006
Mulheron, Ishmaaiyl	\$50.00	08/14/2006
Rhodes, Jon	\$50.00	08/14/2006
Richmond, Amira	\$50.00	08/24/2006
Robinson, Dorian	\$50.00	08/24/2006
Rubio, Jorge	\$50.00	08/14/2006
Spriggs, Robert	\$50.00	08/11/2006
Wells, Jared	\$50.00	08/24/2006
Wheedon, Ricky	\$50.00	08/14/2006
Whitmore, Donald	\$50.00	08/14/2006
Subtotal	\$111,749.41	
Percentage of Total Expenditure	10.41%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Supplies		
American Express	\$15,805.19	08/14/2006
Falcicchio, John	\$1,246.50	08/11/2006
Howard, Sean	\$344.17	08/11/2006
Howard, Sean	\$234.42	09/01/2006
Subtotal	\$17,630.28	
Percentage of Total Expenditure	1.64%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Utility

PEPCO	\$483.47	08/14/2006
Verizon Wireless	\$272.51	08/17/2006
Comcast	\$62.94	08/17/2006
Washington Gas	\$12.40	08/14/2006
Washington Gas	\$11.10	08/28/2006

Subtotal \$842.42

Percentage of Total Expenditure 0.08%

Total : \$1,073,757.36